

STATE OF COLORADO

COMPANY CHECKLIST FOR **REASONABLE MODIFICATIONS** **NOTIFICATION** FILINGS [Section 10-16-201.5(8), C.R.S.]

REQUIRED ITEMS FOR A COMPLETE FILING

REQUIRED	INFORMATION	STATUTORY/ REGULATION/ INFORMATION CITE
Submitting in SERFF	Filing must: <ul style="list-style-type: none"> Be submitted using Filing Type – LETTER Use Filing Type of Letter and State Specific Code 750 Include a brief description of the modification in SERFF under the general tab 	<u>§10-1-203, C.R.S.</u>
Side-by-Side Comparison	<ul style="list-style-type: none"> A chart, table or spreadsheet that provides a comparison of the current benefits and the modified benefits 	<u>§10-1-203, C.R.S.</u> <u>Colorado Regulation</u> <u>4-2-27</u>
Rating Impact	<ul style="list-style-type: none"> An attachment that provides an explanation of the impact the benefit modifications will have on the renewal rates <i>Please note:</i> If the policyholder notification will include a quote of rates different than those on file with the Division, a complete rate filing must be done concurrent with the effective date stated on the policyholder notification. This rate filing should not be submitted until after the Division has completed the review of the Reasonable Modification request. 	<u>§10-1-203, C.R.S.</u> <u>Colorado Regulation</u> <u>4-2-27</u> <u>Colorado Regulation</u> <u>4-2-11</u>
Policyholder Notification	<ul style="list-style-type: none"> A copy of the notification that will be sent to the policyholder at least 90 days prior to the renewal date. The notification should provide a clear explanation of all modifications being made, a clear explanation of the policyholder's right to purchase any other plan being offered in the same market segment and how additional information regarding those plans may be obtained. 	<u>§10-1-203, C.R.S.</u> <u>§10-16-201.5(8), C.R.S.</u> <u>Colorado Regulation</u> <u>4-2-27</u>

PLEASE DO NOT SUBMIT THIS CHECKLIST IN WITH THE FILING